

REQUEST FOR BOARD ACTION BY A BOARD MEMBER

Requester: Daniel J. Santos November 22, 2017

Brief description of Requested Action:

The Board is requested to task the Office of the Technical Director to add a non-discretionary review to the FY18 OTD work plan to evaluate the waste transfer program at the Savannah River Site (SRS) Tank Farms and the effectiveness of the safety controls that are in place. To the extent applicable, the staff should leverage the review of the Hanford Tank Farms Waste Transfer Compatibility Program and any extent of condition and conclusions that may be relevant to SRS. The technical staff shall produce an information paper including their assessment of the waste transfer program and any staff recommendations for additional Board action. This review shall be prioritized so that the review and associated information paper be completed during FY18.

Justification:

This issue was raised to the staff by a Board member in June 2016. The staff committed to evaluating this issue as part of the planned SRS Tank Farms DSA review in FY17. When it was not completed in FY17, this DSA review was incorporated in the FY18 work plan. However, staff is currently not planning to accomplish this review. It is important for the Board to be informed on the adequacy of safety controls associated with waste transfer activities and identify any potential safety risks in a timely manner.

Attachments (init) _____

Summarize any time sensitive considerations:

Requestor signature signature on file November 22, 2017

Assistant Executive secretary signature on file November 22, 2017

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICPATING	COMMENT	DATE	Final
Sean Sullivan	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	
Jessie H. Roberson	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	
Daniel J. Santos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	
Joyce L. Connery	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____	
Disposition Summary							

Executive Secretary signature _____ [Click here to enter a date.](#)

AFFIRMATION OF BOARD VOTING RECORD

SUBJECT: RFBA by Board Member Santos to Task OTD to Add a Non-Discretionary Review to the FY18 OTD Work Plan

Doc Control#2018-300-013

The Board, with Board Member(s) Jessie H. Roberson, Daniel J. Santos *approving*, Board Member(s) Sean Sullivan, Joyce L. Connery *disapproving*, Board Member(s) Bruce Hamilton *abstaining*, and Board Member(s) none *not participating*, have voted to disapprove the above document on December 1, 2017.

The votes were recorded as:

	APRVD	DISAPRVD	ABSTAIN	NOT PARTICIPATING*	COMMENT	DATE
Sean Sullivan	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	12/01/17
Bruce Hamilton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/30/17
Jessie H. Roberson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	12/01/17
Daniel J. Santos	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/30/17
Joyce L. Connery	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	11/30/17

*Reason for Not Participating:

This Record contains a summary of voting on this matter together with the individual vote sheets, views and comments of the Board Members.


Assistant Executive Secretary to the Board

Attachments:

1. Voting Summary
2. Board Member Vote Sheets

cc: Board Members
OGC
OGM Records Officer
OTD

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Sean Sullivan

SUBJECT: RFBA by Board Member Santos to Task OTD to Add a Non-Discretionary Review to the FY18 OTD Work Plan

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Approved____ **Disapproved**__X__ **Abstain**____

Recusal – Not Participating_____

COMMENTS: **Below**_X__ **Attached**____ **None**_____

The action would essentially direct one review at SRS tank farms be performed instead of another. We just recently completed the work planning process for FY18 and trade-offs such as the one proposed here could have been vetted during that process. While the work plan is subject to change, no argument is presented here why one review is more significant than the other.



Sean Sullivan

12/1/17

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Bruce Hamilton

SUBJECT: RFBA by Board Member Santos to Task OTD to Add a Non-Discretionary Review to the FY18 OTD Work Plan

Doc Control#2018-300-013

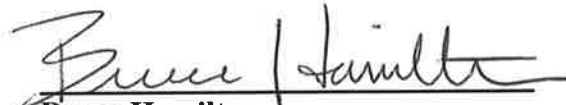
Approved _____ Disapproved _____ Abstain X

Recusal – Not Participating _____

COMMENTS: Below X Attached _____ None _____

Although the proposed non-discretionary review of the waste transfer program at the Savannah River Site Tank Farms and the effectiveness of the safety controls in place would add to the Board's understanding of the situation, it is not clear that this benefit would be worth the cost of disrupting the previously approved work plan.

Since this cost-benefit is not clear, I defer to the wisdom of my fellow Board Members. I therefore abstain.


Bruce Hamilton

30 NOV 2017
Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET


FROM: Jessie H. Roberson

SUBJECT: RFBA by Board Member Santos to Task OTD to Add a Non-Discretionary Review to the FY18 OTD Work Plan

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Approved Disapproved _____ Abstain _____
Recusal – Not Participating _____

COMMENTS: Below _____ Attached _____ None



Jessie H. Roberson
Dec 1, 2017

Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Daniel J. Santos

SUBJECT: RFBA by Board Member Santos to Task OTD to Add a Non-Discretionary Review to the FY18 OTD Work Plan

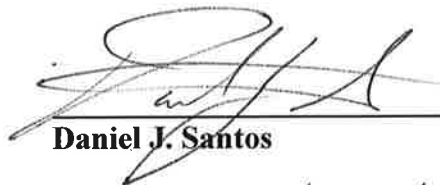
Doc Control#2018-300-013

Approved X Disapproved Abstain

Recusal – Not Participating

COMMENTS: Below X Attached None

It is important for the Board to be informed on the adequacy of safety controls associated with waste transfer activities and identify any potential safety risks in a timely manner.



Daniel J. Santos

11/30/17
Date

DEFENSE NUCLEAR FACILITIES SAFETY BOARD
NOTATIONAL VOTE RESPONSE SHEET

FROM: Joyce L. Connery

SUBJECT: RFBA by Board Member Santos to Task OTD to Add a Non-Discretionary Review to the FY18 OTD Work Plan

Doc Control#2018-300-013

Approved _____ Disapproved Abstain _____

Recusal – Not Participating _____

COMMENTS: Below Attached _____ None _____

*I don't see any justification for this to be
a non-discretionary review*

Joyce L. Connery

Joyce L. Connery
Nov 30, 2017

Date